

Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online	
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging	
Service Date Start	X 7/1/2023	Site	X					Pmt Source	X	<input type="radio"/> Patient	<input type="radio"/> Insurance
Service Date End	X 7/30/2023	Clinician	X					Billing Code	X		
Payment Date Start	X	Insurance	X					Pmt/Adj Code	X		
Payment Date End	X	Patient	X					Self Pay	<input checked="" type="radio"/>	<input type="checkbox"/> Patient	<input type="checkbox"/> Insurance
Posted Date Start	X							Bill Insurance	<input checked="" type="radio"/>	<input type="checkbox"/> Manually Posted	<input type="checkbox"/> Outstanding Balance
Posted Date End	X								<input checked="" type="radio"/>	<input type="checkbox"/> Auto Post Payments	<input type="checkbox"/> Credit Balance
X Clear Filters		1086 matching transactions found.		Show Insurance/ Patient Balances <input checked="" type="checkbox"/>		Show Sites <input checked="" type="checkbox"/>		Show Patients <input checked="" type="checkbox"/>		Detail	Summary
		Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt	
SRVC: 7/24/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
Grado, Antonio		375.00									
SRVC: 7/10/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
SRVC: 7/17/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
SRVC: 7/24/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
Griego, Jr., Leroy		250.00									
SRVC: 7/5/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
SRVC: 7/12/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
Jackson, Charles		125.00									
SRVC: 7/24/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
Ludwig, Edward		125.00									
SRVC: 7/21/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
McKee Young, Danny Rey		125.00									
SRVC: 7/12/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
Meraz, Esmerelda		125.00									
SRVC: 7/11/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
Padilla, Juan		375.00									
SRVC: 7/6/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
SRVC: 7/20/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
SRVC: 7/27/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
Romero, Andrew		375.00									
SRVC: 7/10/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
SRVC: 7/17/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
SRVC: 7/24/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
Romero, Caesar		125.00									
SRVC: 7/17/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
Ruiz, Richard		250.00									
SRVC: 7/5/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
SRVC: 7/12/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
Sierra, Erik		125.00									
SRVC: 7/18/2023		125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
Taliferro, Miya		125.00									